

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – HM & FW Department – Reimbursement of Medical Expenses incurred by Dr. Mohd. Ariz Ahammed, I.A.S., Additional Secretary to Government, HM & FW Department towards treatment of his wife for Symptomatic Cholecystectomy by the surgical Gastroenterology at Department of NIMS, Hyderabad – Sanction of an amount of Rs.32086/- - Orders – issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 461

Dated.29-03-2010

Read the following:-

1. G.O.Ms.No.105, H.M & F.W (K1) Department, dated.09-04-07.
2. Govt. Letter No.643/OP.I/A1/2010-01 Dated.12-01-2010.
3. From Assistant Financial Controller (CCU), NIMS, Hyderabad.  
Lr.No.A2/2/127/17/IP/H.M & F.W /2010, dated.08-02-2010.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, Government has issued letter of credit to NIMS, Hyderabad for the treatment to Smt. Syed Mahmooda wife of Dr. Mohd. Ariz Ahammed, I.A.S., Additional Secretary to Government, Health Medical & Family Welfare Department to undergo treatment for Symptomatic Cholecystectomy by the surgical Gastroenterology Department of NIMS, Hyderabad and informed that the amount will be reimbursed as per rules in vogue on production of relevant bills.

2. In the reference 3<sup>rd</sup> read above, the Assistant Financial Controller (CCU), NIMS, Hyderabad while furnishing Bills towards the services rendered by NIMS to the patient Smt. Syed Mahmooda wife of Dr. Mohd. Ariz Ahammed, I.A.S., Additional Secretary to Government, HM & FW Department has requested to arrange to send a Cheque/DD for an amount of Rs.32,086/- in favour of the Director, NIMS, Hyderabad.

3. After careful examination of the matter and in pursuance of the orders issued in the reference 1<sup>st</sup> read above, Government hereby sanction an amount of Rs.32,086/- (Rupees Thirty Two Thousand and Eighty Six Only) to NIMS, Hyderabad towards bills for the services rendered to the patient i.e., Smt. Syed Mahmooda wife of Dr. Mohd. Ariz Ahammed, I.A.S., Additional Secretary to Government, HM & FW Department.

4. The expenditure sanctioned in para (3) above shall be debited to the following head of Account:

“2235 – Secretariat Social Services  
MH -090 – Secretariat  
SH (060) – Health, Medical & Family Welfare Department  
010 – Salaries - 017 – Medical Reimbursement – Voted”.

5. The Deputy Pay and Accounts officer, Secretariat Branch shall issue a cheque in favour of the Director, NIMS Hospital, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director, NIMS, Hyderabad.

**Copy to:**

Dr. Mohd. Ariz Ahammed, I.A.S.,  
Additional Secretary to Government, HM & FW Department.  
The H.M & F.W (OP.Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED:: BY ORDER//

**SECTION OFFICER**